## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/10/2015.
- 2) The plan was confirmed on 10/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 07/07/2015, 01/04/2016, 04/15/2016.
- 5) The case was dismissed on 04/15/2016.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: <u>17</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,274.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:  Total paid by or on behalf of the debtor(s)	\$ 4,760.00	
Less amount refunded to debtor(s)	\$ 25.00	<b>0.4.525</b> .00
NET RECEIPTS		\$ 4,735.00

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Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,000.00 \$ 0.00 \$ 287.68 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,287.68	
Attorney fees paid and disclosed by debtor(s):	\$ 2,000.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY SCOTT A BENTLEY	Lgl	4,000.00	4,000.00	4,000.00	2,000.00	0.00
FEDERAL NATIONAL MORTGAGE	Sec	27,510.00	25,704.69	25,704.69	2,447.32	0.00
FIFTH THIRD BANK	Uns	73,238.09	74,164.09	74,164.09	0.00	0.00
ACC INTERNATIONAL	Uns	6,005.78	NA	NA	0.00	0.00
ADVOCATE GOOD SHEPHERD	Uns	163.06	NA	NA	0.00	0.00
ALEXIAN BROTHERS MED CTR	Uns	4,282.69	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	2,020.49	2,090.49	2,090.49	0.00	0.00
CAVALRY SPV I, LLC	Uns	200.29	204.57	204.57	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	867.46	904.31	904.31	0.00	0.00
CARDIOVASCULAR ASSOC AT	Uns	32.00	NA	NA	0.00	0.00
CENTER FOR CHILDRENS	Uns	33.49	NA	NA	0.00	0.00
CHOICE RECOVERY INC	Uns	586.00	NA	NA	0.00	0.00
CHOICE RECOVERY INC	Uns	2,785.93	NA	NA	0.00	0.00
CONNECTIONS COUNSELING	Uns	118.00	NA	NA	0.00	0.00
CREDIT FIRST NA	Uns	2,087.34	2,087.34	2,087.34	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	544.00	NA	NA	0.00	0.00
FOREST RECOVERY SERVICES LLC	Uns	603.00	NA	NA	0.00	0.00
GOOD SHEPHERD HOSPITAL	Uns	163.06	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<b>Asserted</b>	<b>Allowed</b>	<u>Paid</u>	<u>Paid</u>
HORIZONS BEHAVIORAL HEALTH	Uns	100.00	NA	NA	0.00	0.00
MRI NORHTWEST ORTHO SURGERY	/ Uns	127.53	NA	NA	0.00	0.00
NORTHWEST ONCOLOGY &	Uns	2,764.13	NA	NA	0.00	0.00
NORTHWEST ORAL &	Uns	140.00	NA	NA	0.00	0.00
NORTHWEST ORTHOPEDIC	Uns	43.53	NA	NA	0.00	0.00
PEDIATRUST LLC	Uns	123.96	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Uns	25.00	NA	NA	0.00	0.00
RUSH MEDICAL CENTER	Uns	20,000.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Uns	2,775.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Uns	1,334.04	NA	NA	0.00	0.00
TRI-COUNTY EMERGENCY	Uns	19.03	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Uns	1,426.80	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Uns	4,300.10	4,395.65	4,395.65	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 25,704.69	\$ 2,447.32	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 25,704.69	\$ 2,447.32	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 83,846.45	\$ 0.00	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 2,287.68 \$ 2,447.32
TOTAL DISBURSEMENTS:	\$ 4,735.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: <u>07/15/2016</u> By: <u>/s/ Lydia S. Meyer</u> Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.